

WOFL Remit Address:

12315 Collection Center Drive

Billing: (407) 644-3535

Chicago, IL 60693 Main: (407) 644-3535

INVOICE

Advertiser	Alan Grayson for Congress
Product	Alan Grayson for Congress
Estimate Number 2311	2311

Invoice #	126429-1
Invoice Date	09/30/12
Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/20/12

Page 1 of 4

utive	Station	WOFL
	Account Executive	Ken Waterman
	Sales Office	Orlando-Local
	Sales Region	Local

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1	Alt Order#	Alan Grayson for Congree
1	Deal #	
Ŀ	Order Flight	09/14/12 - 09/20/12

Special Handling	Billing Type	Billing Calendar
To provide the second s	Cash	Broadcast

Floor 1 Ste 210

Washington, DC 20001

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW

Billing Address:

Product Code	Advertiser Code	IDB#	

Advertiser Ref Agency Ref

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WOFE WOFE	WOFL WOFL WOFL WOFL WOFL Immediat	WOFL WOFL WOFL WOFL Immediat	WOFL WOFL WOFL WOFL Immediat	WOFL Immediat
M-F 130a-2a M-F 130a-2a Good Day 9a	WOFL WOFL WOFL WOFL WOFL MOFL MOFL Good Day 6a mmediately pre emptible	WOFL WOFL WOFL WOFL WOFL Good Day 6a WOFL Good Day 6a Immediately pre emptible	WOFL WOFL WOFL WOFL Good Day 5a Immediately pre emptible	WOFL Good Day 5a Immediately pre emptible
130a-2a 130a-2a 9a-10a	630a-7a 12a-1230a 630a-7a	6a-7a 6a-630a	530a-6a	5a-530a
09/10/12 F Tu W W	# # # # # # # # # # # # # # # # # # #	09/17/12	09/17/12 M W 7h	Day
09/10/12 to 09/16/12 F 09/14/12 Tu 09/18/12 Tu 09/18/12 Tu 09/18/12 W 09/19/12 W 09/19/12	09/18/12 09/20/12 09/20/12 09/20/12 09/20/12 09/20/12	W 09/19/12 W 09/17/12 Tu 09/19/12 W 09/19/12 W 09/19/12 W 09/19/12	09/17/12 to 09/23/12 M 09/17/12 W 09/19/12 Th 09/20/12	Date
3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	30 00 00 3x	30 3x	Length
1:43 AM 1:59 AM 6:55 AM 9:29 AM	6:28 AM 6:12 AM 6:44 AM 12:16 AM	6:23 AM	M-WT 4:59 AM	Length Air Time
AG0312MSCH AG0312MSCH AG0312MSCH AG0312MSCH	AGO312MSCH AGO312MSCH AGO312MSCH AGO312MSCH	AG0312MSCH	AG0312MSCH	Ad-ID
\$175.00 See MG 4.4.4.5.4.6.4.7 \$40.00 MG for 5.1,2.3,4.1,6.1 \$45.00 MG for 5.1,2.3,4.1,6.1 \$315.00 MG for 5.1,2.3,4.1,6.1	\$175.00 \$475.00 See MG 3.3,3,4,3,5 \$315.00 MG for 5.3,4.3,6.3,3,1 \$315.00 MG for 5.3,4.3,6.3,3,1 \$120.00 MG for 5.3,4.3,6.3,3,1	\$75.00 See MG 4.4,4.5,4.6,4.7 \$75.00 See MG 2.4 \$75.00 See MG 2.4 \$300.00 MG for 1.3,1.1,2.2,2.1	\$75.00 \$75.00 See MG 2.4 \$75.00 See MG 2.4	Rate Reconciliation:
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We warrant that the actual broadcast information shown on this invoice was taken from the program tog.

09/17/12 to 09/23/12

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Station	WOFL
Account Executive Ken Waterman	Ken Waterman
	Orlando-Local
Sales Region	Local

Order#	126429
Alt Order#	Alan Grayson for Congres
Deal #	
 Order Flight	09/14/12 - 09/20/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Ste 210 Floor 1

Washington, DC 20001

Buying Time Attention: Accounts Payable 650 Massachusetts Ave NW Billing Address:

Product Code	Advertiser Code	IDB#	

The state of the s	Advertiser Ref	Agency Ives	Acency Ref	

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WOFL	ite o	WOFL	WOFL Fox 35 Candidate discount	WOFL	WOFL WOFL Good Day 8a Immediately pre emptible	WOFL	WOFL (Immediately	
	Fox 35 5p News discount		Fox 35 5p News liscount		Good Day 8a / pre emptible		WOFL WOFL Good Day 8a Immediately pre emptible	WOFL Good Day 6a Immediately pre emptible WOFL
	530p-6p		5p-530p		830a-9a		8a-830a	630a-7a
	ő		d d		9 a		0a	7a
09/17/1	πVc	09/10/1 F 09/17/1	Σ×	09/10/1 F 09/17/1	23	09/10/1 F 09/17/1	75	Day
09/17/12 to 09/23/12	09/18/12 09/19/12 09/20/12	09/10/12 to 09/16/12 F 09/14/12 09/17/12 to 09/23/12	09/17/12 09/19/12	09/10/12 to 09/16/12 F 09/14/12 09/17/12 to 09/23/12	09/17/12 09/19/12	09/10/12 to 09/16/12 F 09/14/12 09/17/12 to 09/23/12	09/20/12	Date 09/18/12
4x	မွ မွ မွ	:30 3x	:00 :00	1x 2x		1x 2x		Lengt
MTWT	5:12 PM 5:13 PM 5:15 PM	F 5:23 PM -TWT	8:51 AM	M-W	8:21 AM	M-W) N	Length Air Time
	AG0312MSCH AG0312MSCH AG0312MSCH	AG0312MSCH	AG0312MSCH		AG0312MSCH		WAGO 21 CMSCH	16-D
								3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3
	\$630.00 \$630.00 \$630.00	\$630.00	\$200.00 \$200.00 See MG 3.3,3.4,3.5	\$200.00 See MG 4.4,4.5,4.6,4.7	\$200.00 \$200.00 See MG 3.3.3.4,3.5	\$200.00 See MG 4.4,4.5,4.6,4.	\$175.00 \$175.00 See MG 3.3,3.4,3.5	Rate Reconcillation
			3,3.4,3.5	4,4.5,4.6,4.7	3,34,35	4,4,5,4,6,4,7	3,3.4,3.5	tion
	ω <i>Ο</i> / 4		۷ ک		ω N	1	ωN	Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



WOFL

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Advertiser

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Page 3 of 4

Estimate Number	2311
Station	WOFL

Order Flight	Deal#	Alt Order#	Order#	
09/14/12 - 09/20/12		Alan Grayson for Congres	126429	

Account Evacutiva Van	
Legit Lycontine Vett Materillati	Waterman
Sales Office Orla	Orlando-Local
Sales Region Local	
Billing Calendar Broa	Broadcast
Billing Type Cash	3

Special Handling

Ste 210 Floor 1

Washington, DC 20001

650 Massachusetts Ave NW

Attention: Accounts Payable

Buying Time

Billing Address:

Product Code	Advertiser Code	IDB#	

Advertiser Ref	Agency Ref	

	ជំ	12	1	10		9	8 Line
WOFL	WOFL WOFL WOFL Immediatel	WOFL WOFL WOFL Fox 35 Candidate discount	WOFL Fox 35 Candidate discount	WOFL WOFL Fox 35 Candidate discount	WOFL	WOFL WOFL WOFL Fox Ner Candidate discount	WOFL Fox 35 Candidate discount
	WOFL WOFL WOFL Fox 35 10p News	Fox 35 10p News discount	Fox 35 News 11p discount	Fox 35 5p News discount		Fox News 6p News	Fox 35 5p News discount
	10p-11p	10p-11p	11p-1130p	5p-6p		6p-630p	530p-6p
09/10/1; F	09/17/1 M Tu	09/17/1 M W	09/10/1 Su	-	09/10/1 F	Th W Tu	Day
09/10/12 to 09/16/12 F 09/14/12	09/17/12 to 09/23/12 M 09/17/12 Tu 09/18/12	09/17/12 to 09/23/12 M 09/17/12 W 09/19/12	09/10/12 to 09/16/12 Su 09/16/12	Tu 09/18/12 Th 09/20/12	09/10/12 to 09/16/12 F 09/14/12 F 09/17/12 to 09/23/12	09/18/12 09/19/12 09/20/12	Date
:30	30 2x	∺	1x 30	30	30 ×	& & & & O O O	Lengt
10:57 PM	MT 10:42 PM 10:41 PM	M-W 11:22 PM 11:11 PN	5:48 PM	6:16 PM 6:10 PM	₽ 6:28 PM	5:45 PM 5:38 PM 5:44 PM	Length Air Time
AG0312MSCH	AG0312MSCH AG0312MSCH	AG0312MSCH AG0312MSCH	AG0312MSCH	AG0312MSCH AG0312MSCH	AG0312MSCH	AG0312MSCH AG0312MSCH AG0312MSCH	Ad-ID
\$600.00	\$1,170.00 \$1,170.00	\$855.00 \$855.00	\$585.00	\$630.00 \$630.00	\$630.00	\$630.00 \$630.00 \$630.00	Rate Reconciliation
	22 -	N	1	3		4 ~ w	Ref#

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Sales Region	Sales Office	Account Executive Ken Waterman	Station
Local	Orlando-Local	Ken Waterman	WOFL

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Order Flight	Deal#	Alt Order#	Order#		invoice Period
 09/14/12 - 09/20/12		Alan Grayson for Congres	126429		08/27/12 - 09/20/12

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Product Code	Advertiser Code	IDB#	

Advertiser Ref	Agency Rei	^

Agency Commission

Net Amount Due

\$12,537.50

Payment Terms 30 Days

Gross Total

\$14,750.00 \$2,212.50 Immediately pre emptibile

WOFL

Good Day 430a

Channel Description

lime

Date

Length Air Time

Ad-ID

Rate

Reconciliation

Ref#

Ste 210

Floor 1

Washington, DC 20001

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